

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Memership Fee

1. Field Expense:

A. Materials (Itemize)

_____ \$ _____

B. Labor (Time and Wage)

Total Field Expense \$ _____

2. Clerical and Office Expense

A. Supplies \$ 5.50

B. Labor (0.50 Hr. @ \$21.00/Hr.) \$ 10.50

Total Clerical and Office Expense \$ _____

3. Miscellaneous Expense

A. Transportation \$ _____

B. Other (Itemize)

Total Miscellaneous Expense \$ _____

Total Nonrecurring Charge Expense \$ 16.00

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Connection/Turn On Charge - After Hours

1. Field Expense:

A. Materials (Itemize)

_____	\$ _____
_____	_____
_____	_____

B. Labor (Time and Wage)

1 Hr. O.T. @ \$32.55/Hr.	\$ 32.55
_____	_____

Total Field Expense \$ 32.55

2. Clerical and Office Expense

A. Supplies \$ 1.00

B. Labor (0.25 Hr. @ \$21.00/Hr.) \$ 5.25

Total Clerical and Office Expense \$ 6.25

3. Miscellaneous Expense

A. Transportation 20 Mi. @ \$0.56/Mi.) \$ 11.20

B. Other (Itemize)

_____	_____
_____	_____
_____	_____

Total Miscellaneous Expense \$ 11.20

Total Nonrecurring Charge Expense \$ 50.00

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Reconnection Fee

1. Field Expense:

A. Materials (Itemize)

_____	\$ _____
_____	_____
_____	_____

B. Labor (Time and Wage)

<u>1 Hr. @ \$22.55/Hr.</u>	<u>\$ 22.55</u>
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Total Field Expense	\$ <u>22.55</u>
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2. Clerical and Office Expense

A. Supplies	\$ <u>1.00</u>
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(0.25 Hr. @ \$21.00/Hr.)

B. Labor	<u>\$ 5.25</u>
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Total Clerical and Office Expense	\$ <u>6.25</u>
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3. Miscellaneous Expense

A. Transportation (20 Mi. @ \$0.56/Mi.)	\$ <u>11.20</u>
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B. Other (Itemize)

_____	_____
_____	_____
_____	_____

Total Miscellaneous Expense	\$ <u>11.20</u>
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Total Nonrecurring Charge Expense	\$ <u>40.00</u>
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NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Reconnection Fee - After Hours

1. Field Expense:

A. Materials (Itemize)

_____	\$ _____
_____	_____
_____	_____

B. Labor (Time and Wage)

<u>1 Hr. O.T. @ \$32.55/Hr.</u>	<u>\$ 32.55</u>
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Total Field Expense	\$ <u>32.55</u>
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2. Clerical and Office Expense

A. Supplies	\$ <u>1.00</u>
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B. Labor (0.25 Hr. @ \$21.00/Hr.)	<u>\$ 5.25</u>
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Total Clerical and Office Expense	\$ <u>6.25</u>
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3. Miscellaneous Expense

A. Transportation 20 Mi. @ \$0.56/Mi.)	\$ <u>11.20</u>
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B. Other (Itemize)

_____	_____
_____	_____
_____	_____

Total Miscellaneous Expense	\$ <u>11.20</u>
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Total Nonrecurring Charge Expense	\$ <u>50.00</u>
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NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Returned Check Fee

1. Field Expense:

A. Materials (Itemize)

_____ \$ _____

B. Labor (Time and Wage)

Total Field Expense \$ _____

2. Clerical and Office Expense

A. Supplies \$ _____

B. Labor \$ _____

Total Clerical and Office Expense \$ _____

3. Miscellaneous Expense

A. Transportation \$ _____

B. Other (Itemize)

Recovery of Bank Charge \$ 15.00

Total Miscellaneous Expense \$ _____

Total Nonrecurring Charge Expense \$ 15.00

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Service Investigation Charge

1. Field Expense:

A. Materials (Itemize)

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B. Labor (Time and Wage)

<u>1 Hr. @ \$22.55/Hr.</u>	<u>\$ 22.55</u>
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Total Field Expense	\$ <u>22.55</u>
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2. Clerical and Office Expense

A. Supplies	\$ <u>1.00</u>
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(0.25 Hr. @ \$21.00/Hr.)

B. Labor	<u>\$ 5.25</u>
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Total Clerical and Office Expense	\$ <u>6.25</u>
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3. Miscellaneous Expense

A. Transportation (20 Mi. @ \$0.56/Mi.)	\$ <u>11.20</u>
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B. Other (Itemize)

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Total Miscellaneous Expense	\$ <u>11.20</u>
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Total Nonrecurring Charge Expense	\$ <u>40.00</u>
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